

JOB DESCRIPTION

General Information	
Job Title	Management Accountant
Function	Finance
Summary of this role	This Management Accountant role will assist with monthly financial reporting and preparation of financial statements as well as providing valuable support to the Finance team to ensure a clean year-end close.

What you will do: Duties and Responsibilities

Role Specific

Core Tasks, Responsibilities & Duties

- Assisting with the preparation of monthly management reporting to include P&L and BS account reconciliations, journal postings, and variance analysis vs. budget and forecast.
- Preparation of year-end financial statements for subsidiary entities and liaison with the external auditors to ensure they are ready for signing prior to the filing deadline.
- Analysis of capex v. opex spend.
- Assistance with the production of board reporting pack schedules.
- Supporting administrative changes required to the financial reporting system, Sage X3.
- Support the monthly group management reporting and consolidation process as needed.
- Preparatory work to support the Finance team through the FY23 audit (December y/e).
- Wider Finance team and ad-hoc project support as required.

Ad hoc Tasks, Responsibilities & Duties

Undertake any reasonable requests or tasks as directed by the Line Manager or Evero Management.

Company Specific (for all staff)

- Adhere to HSEQ policy, procedures and guidelines at all times (Safety First).
- Commit to understanding and adhere to Evero values, vision, mission, TOM (Target Operating Model) and RADS (Responsible, Approve, Deliver, Support) Matrix.
- Contribute towards improving work culture across Evero.
- Complete and support annual, half yearly and quarterly performance appraisal process.
- Adhere to all Evero policies and procedures.
- Deliver quality and timely output as per agreed standards.

Our Values



RESULTS

We are here to get things done, we work together to do it



We appreciate the work we do for our customers, our planet and each other



We will continually evolve and advance.

Always looking for the next steps forwards

What are we looking for: Qualifications and Skills

Essential Qualifications and Experience

1 Strictly confidential



- Existing right to work in the UK.
- Willingness to travel (Within UK).
- Education
 - Part qualified (final stages) or newly qualified accountant.
- Professional Experience
 - Experience of production of management and statutory accounts.
 - o Experience of IFRS and UK GAAP (FRS102).
- IT Skills
 - Fully conversant with MS Office and standard accounting software.
- Hybrid working: requirement to be present at the Ince plant for a minimum 3 days per week; remaining time WFH.

Essential Skills

- Energetic and enthusiastic.
- Well versed to work in a high paced environment.
- Comfort with ambiguous, ever-changing situations.
- Self-starter individual with a can-do attitude.
- Deadline-driven, result oriented, able to multitask and delivers on the promises.
- Ability to break down and solve problems with attention to detail.
- A solid team player who's also an independent thinker.
- Excellent presentation and communication skills: English (verbal and written both).
- IT Proficient to manage everyday tasks (MS Office etc).

Desirable Skills

- Good storyteller to explain issues at hand clearly and effectively.
- Financial literacy to understand and add value directly.

Strictly confidential 2